



Payment Report
FY2006-07
September Payment

*****Final*****

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JEFFERSON COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,266,678.87	853,335.78	3,413,343.09	426,667.89	426,667.89
Quality Educator (01-3111)					
ENTITLEMENT	290,378.00	58,075.60	232,302.40	29,037.80	29,037.80
At Risk Student (01-3112)					
ENTITLEMENT	37,103.54	7,420.70	29,682.84	3,710.35	3,710.35
Indian Education for All (01-3113)					
ENTITLEMENT	35,577.60	7,115.52	28,462.08	3,557.76	3,557.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	7,800.00	1,560.00	6,240.00	780.00	780.00



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County Summary

District ANB: EL: 1,249 HS: 491 K12: 0

County ANB: EL: 1,232 HS: 482 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	289,215.59	57,843.14	231,372.45	28,921.57
				28,921.57
Elementary Payment				327,758.09
High School Payment				164,917.28
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				492,675.37